UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING RESTAURANT REVENUE DISTRIBUTION FEBRUARY 2012

| 2012-08 | | STATE POP | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|----------------|-------------------|-----------|----------------|--------------|----------------|--------------|----------------|-------------|
| Totals: | | 2,763,885 | \$3,775,259.67 | \$30,202.08 | \$3,745,057.59 | \$0.00 | \$3,745,057.58 | \$0.00 |
| CNTY / CITY | LOCALITY | | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
| 01000 | Beaver County | | \$11,849.43 | \$94.80 | \$11,754.63 | \$0.00 | \$11,754.63 | \$0.00 |
| 02000 | Box Elder County | | \$41,323.57 | \$330.59 | \$40,992.98 | \$0.00 | \$40,992.98 | \$0.00 |
| 03000 | Cache County | | \$122,774.04 | \$982.19 | \$121,791.85 | \$0.00 | \$121,791.85 | \$0.00 |
| 04000 | Carbon County | | \$26,560.98 | \$212.49 | \$26,348.49 | \$0.00 | \$26,348.49 | \$0.00 |
| 05000 | Daggett County | | \$2,594.20 | \$20.75 | \$2,573.45 | \$0.00 | \$2,573.45 | \$0.00 |
| 06000 | Davis County | | \$313,622.94 | \$2,508.98 | \$311,113.96 | \$0.00 | \$311,113.96 | \$0.00 |
| 07000 | Duchesne County | | \$15,579.60 | \$124.64 | \$15,454.96 | \$0.00 | \$15,454.96 | \$0.00 |
| 08000 | Emery County | | \$4,233.29 | \$33.87 | \$4,199.42 | \$0.00 | \$4,199.42 | \$0.00 |
| 09000 | Garfield County | | \$8,613.50 | \$68.91 | \$8,544.59 | \$0.00 | \$8,544.59 | \$0.00 |
| 10000 | Grand County | | \$19,795.88 | \$158.37 | \$19,637.51 | \$0.00 | \$19,637.51 | \$0.00 |
| 11000 | Iron County | | \$49,854.51 | \$398.84 | \$49,455.67 | \$0.00 | \$49,455.67 | \$0.00 |
| 12000 | Juab County | | \$9,499.28 | \$75.99 | \$9,423.29 | \$0.00 | \$9,423.29 | \$0.00 |
| 12050 | Santaquin South | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 13000 | Kane County | | \$9,061.26 | \$72.49 | \$8,988.77 | \$0.00 | \$8,988.77 | \$0.00 |
| 15000 | Morgan County | | \$4,451.14 | \$35.61 | \$4,415.53 | \$0.00 | \$4,415.53 | \$0.00 |
| 17000 | Rich County | | \$1,232.42 | \$9.86 | \$1,222.56 | \$0.00 | \$1,222.56 | \$0.00 |
| 18000 | Salt Lake County | | \$1,759,093.03 | \$14,072.74 | \$1,745,020.29 | \$0.00 | \$1,745,020.29 | \$0.00 |
| 19000 | San Juan County | | \$5,858.09 | \$46.86 | \$5,811.23 | \$0.00 | \$5,811.23 | \$0.00 |
| 20000 | Sanpete County | | \$14,379.93 | \$115.04 | \$14,264.89 | \$0.00 | \$14,264.89 | \$0.00 |
| 21000 | Sevier County | | \$20,246.25 | \$161.97 | \$20,084.28 | \$0.00 | \$20,084.28 | \$0.00 |
| 22000 | Summit County | | \$217,476.26 | \$1,739.81 | \$215,736.45 | \$0.00 | \$215,736.45 | \$0.00 |
| 23000 | Tooele County | | \$44,634.52 | \$357.08 | \$44,277.44 | \$0.00 | \$44,277.44 | \$0.00 |
| 24000 | Uintah County | | \$44,502.69 | \$356.02 | \$44,146.67 | \$0.00 | \$44,146.67 | \$0.00 |
| 25000 | Utah County | | \$534,286.42 | \$4,274.29 | \$530,012.13 | \$0.00 | \$530,012.13 | \$0.00 |
| 26000 | Wasatch County | | \$38,496.17 | \$307.97 | \$38,188.20 | \$0.00 | \$38,188.20 | \$0.00 |
| 27000 | Washington County | | \$180,308.63 | \$1,442.47 | \$178,866.16 | \$0.00 | \$178,866.16 | \$0.00 |
| 28000 | Wayne County | | \$4,146.00 | \$33.17 | \$4,112.83 | \$0.00 | \$4,112.83 | \$0.00 |
| 29000 | Weber County | | \$270,785.64 | \$2,166.29 | \$268,619.35 | \$0.00 | \$268,619.35 | \$0.00 |
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